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03/09/2006 FFARMER 00000001 150030 10777095

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01 FC:1806 180.00 CR

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US PATENT & TRADEMARK
OFFICE

June 12, 2006



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2501 Jamieson Ave., Ste. 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account #150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our deposit account statement of March, 2006. Please review the highlighted charge on **Serial Number 10/777,095 in the amount of \$180.00 on fee code #1806.**

On May 30, 2006, an Information Disclosure Statement (IDS) was filed in this application with a **credit card payment form for American Express in the amount of \$180.00. Therefore, charges for an IDS fee should not appear on our deposit account.**

Please investigate this charge and kindly refund **\$180.00 to Deposit Account #150030.** Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

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Deposit Account Statement

Requested Statement Month: March 2006
Deposit Account Number: 150030
Name: NORMAN F. OBLON
Attention:
Address: 1940 DUKE STREET
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	1	10543930	276244US0PCT	1615	\$650.00	\$27,512.
03/01	1	10200164	225886US2SRD	1806	\$180.00	\$27,332.
03/01	10	11257107	280100US0X	1202	\$100.00	\$27,232.
03/01	220	0171550247	272656AT/TEP/FF	8014	\$25.00	\$27,207.
03/01	221	0171550189	270570AR/TEP/FF	8014	\$25.00	\$27,182.
03/01	222	0171190861	270571AR/TEP/FF	8014	\$25.00	\$27,157.
03/01	223	0171310590	270572AR/TEP/FF	8014	\$25.00	\$27,132.
03/01	224	0171580218	272655AR/TEP/FF	8014	\$25.00	\$27,107.
03/01	227	0171550244	272658AR/TEP/FF	8014	\$25.00	\$27,082.
03/01	228	0171550250	272661AR/TEP/FF	8014	\$25.00	\$27,057.
03/01	229	0171130360	272659AR/TEP/FF	8014	\$25.00	\$27,032.
03/02	1	PCT/US05/47254	273066WO	1702	-\$1,086.00	\$28,118.
03/02	2	PCT/US05/47254	273066WO	1702	\$1,102.00	\$27,016.
03/02	2	10766013	248267US2	1252	\$330.00	\$26,686.
03/02	4	PCT/US06/05206	272655WO	1703	\$12.00	\$26,674.
03/02	125	60665390	268404US/KQU	8007	\$20.00	\$26,654.
03/02	155	11158080	274214US/KQU	8007	\$20.00	\$26,634.
03/03	7	10548672	278095US90PCT	1615	\$400.00	\$26,234.
03/03	11	10514845	262010US0PCT	1806	-\$180.00	\$26,414.
03/03	172	11250639	279761US0CONT	1051	\$130.00	\$26,284.
03/03	199	60698928	275300US/KQU	8007	\$20.00	\$26,264.
03/03	207	10614832	240045US2S	1251	\$120.00	\$26,144.
03/06	1	10656212	242547US3	2201	\$100.00	\$26,044.
03/06	1	11342748	285142US0	1011	\$299.00	\$25,745.
03/06	2	11342748	285142US0	1201	\$200.00	\$25,545.
03/06	13	11245362	279404US	1202	\$8,350.00	\$17,195.
03/06	14	11245362	279404US	1203	\$360.00	\$16,835.

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03/06 33	11002218	262571US0DIV	1806	-\$180.00	\$17,015.	
03/06 37	11228285	278476US0DIV	1203	-\$360.00	\$17,375.	
03/06 47	10089056	220950US0PCT	1201	-\$200.00	\$17,575.	
03/06 48	10787095	249422US2	1806	-\$180.00	\$17,755.	
03/06 49	10933236	258077US2SRD DIV	1806	-\$180.00	\$17,935.	
03/06 50	09915398	211790US3	1806	-\$180.00	\$18,115.	
03/06 51	10385489	235230US	1806	-\$180.00	\$18,295.	
03/06 150	11111871	271350US/KQU	8007	\$20.00	\$18,275.	
03/06 207	6381555	196021US	1464	\$130.00	\$18,145.	
03/06 208	6381555	196021US	1811	\$100.00	\$18,045.	
03/07 1	10539472	273513US0PCT	1617	\$130.00	\$17,915.	
03/07 4	10262317	228930US0	1806	\$180.00	\$17,735.	
03/07 24	11328280	284268US0DIV	1081	\$100.00	\$17,635.	
03/07 28	11328295	282036US3DIV	1081	\$250.00	\$17,385.	
<i>NOT OURS</i> - 03/07 163		2001B004A/2	1251	\$120.00	\$17,265.	
03/08 1	10449774	238523US0CIP/HYC	1464	\$130.00	\$17,135.	
<i>NOT OURS</i> - 03/08 40		P111782	287228WO20CIP	1463	\$200.00	\$16,935.
03/08 41	10466454	2001B004A/2	1251	-\$120.00	\$17,055.	
03/08 42	10344420	232879US40X PCT	1201	-\$200.00	\$17,255.	
03/08 54	11342748	285142US0	1201	-\$200.00	\$17,455.	
03/08 78	10466545	239598US20PCT	1251	\$120.00	\$17,335.	
03/08 78	10186993	224356US-2P	1814	\$130.00	\$17,205.	
03/09 1	11245362	279404US	1202	-\$8,350.00	\$25,555.	
03/09 1	10777095	248442US0	1806	\$180.00	\$25,375.	
03/09 2	11245362	279404US	1202	\$6,550.00	\$18,825.	
03/09 2	11156553	274276US2	1202	\$50.00	\$18,775.	
03/09 3	10451361	237587US	1806	\$180.00	\$18,595.	
03/09 4	11350018	286105US2	1051	-\$65.00	\$18,660.	
03/09 28	11256970	280161US	1463	\$70.00	\$18,590.	
03/09 44	10340632	231588US90	1201	\$200.00	\$18,390.	
03/10 1	10869946	254579US0	1806	\$180.00	\$18,210.	
03/10 1	10433611	237944USOPCT	1806	\$180.00	\$18,030.	
03/10 11	10662522	241482US6 YA (TSP-002)	1806	-\$180.00	\$18,210.	
03/10 12	10645804	241833US	1806	-\$180.00	\$18,390.	
03/10 18	10475857	244834US3PCT	1806	-\$180.00	\$18,570.	
03/10 31	PAYMENT		9203	-\$30,000.00	\$48,570.	
03/10 371	60658210	265653US/KQU	8007	\$20.00	\$48,550.	
03/13 3	10229356	226939US26	1251	\$120.00	\$48,430.	
03/13 39	10402006	235732US0CON	1253	\$900.00	\$47,530.	
03/13 86	11094468	268382US/KQU	8007	\$20.00	\$47,510.	
03/14 110	10488249	249925US6PCT	1201	\$1,200.00	\$46,310.	
03/15 1	10874278	254896US0X	1251	\$120.00	\$46,190.	
03/15 1	11092841	265744US2CONT	1806	\$180.00	\$46,010.	
03/15 2	10011432	215302US-20	2202	\$75.00	\$45,935.	
03/15 103	0064180591	142091US/KQU 0712 - 0051	8014	\$25.00	\$45,910.	
03/16 1	10545319	276747US0X PCT	1615	\$600.00	\$45,310.	
03/16 1	10446851	238263US0CONT	1202	\$1,750.00	\$43,560.	
03/16 3	10435022	237633US0	2202	\$475.00	\$43,085.	

OSMM&N File No. 248442US0

Serial No. 10/777,095

Dept.: CHEMICAL
By: JDM/lcd

In the matter of the Application of: Toshiya SAGISAKA, et al.

For: NEW ARYL AMINE POLYMER, THIN FILM TRANSISTOR USING
THE NEW ARYL AMINE POLYMER, AND METHOD OF
MANUFACTURING THE THIN FILM TRANSISTOR

Due Date: June 10, 2006

The following has been received in the U.S. Patent Office on the date stamped hereon:

- Credit Card Form for \$180.00
- Dep. Acct. Order Form
- IDS/Related>List of Related Cases



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Docket No. 248442US0

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Toshiya SAGISAKA, et al.

SERIAL NO: 10/777,095

GAU: 1711

FILED: February 13, 2004

EXAMINER: D. TRUONG

FOR: NEW ARYL AMINE POLYMER, THIN FILM TRANSISTOR USING THE NEW ARYL AMINE POLYMER,
AND METHOD OF MANUFACTURING THE THIN FILM TRANSISTOR

INFORMATION DISCLOSURE STATEMENT UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

- The applicant(s) wish to make of record the references listed on the attached form PTO-1449. Copies of the listed references are attached, where required, as are either statements of relevancy or any readily available English translations of pertinent portions of any non-English language references.
- A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

- Attached is a list of applicant's pending application(s), published application(s) or issued patent(s) which may be related to the present application. In accordance with the waiver of 37 CFR 1.98 dated September 21, 2004, copies of the cited pending applications are not provided. Cited published and/or issued patents, if any, are listed on the attached PTO form 1449.
- A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

- Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.
- No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

- Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.
J. Derek Mason

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

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Credit Card Payment Form

Credit Card Information	
Credit Card Type: <input checked="" type="checkbox"/> American Express	
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Name as it Appears on Credit Card: Driver, Leslie C.	
Payment Amount: \$(US Dollars): 180.00	
Signature:	Date: May 24, 2006
Credit Card Billing Address	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.	
Street Address 2: 1940 Duke Street	
City: Alexandria	
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Country: U.S.A.	
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220
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Description of Request and Payment Information: IDS	
Application No.: 10/777,095	
Patent/Registration No.:	
Docket No.: 248442US	

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